TAMIS-R

Expenditures

**Administrative note: Do not view this as a slide sho
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ReportOnKey=14513

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Manual Expenditure

Enter expenditure data in the form below:

DODIC	UIC	Quantity	Doc #	Line #	Control #	Turn-In/Issue	Fiscal Year	Event Code	ASP
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		

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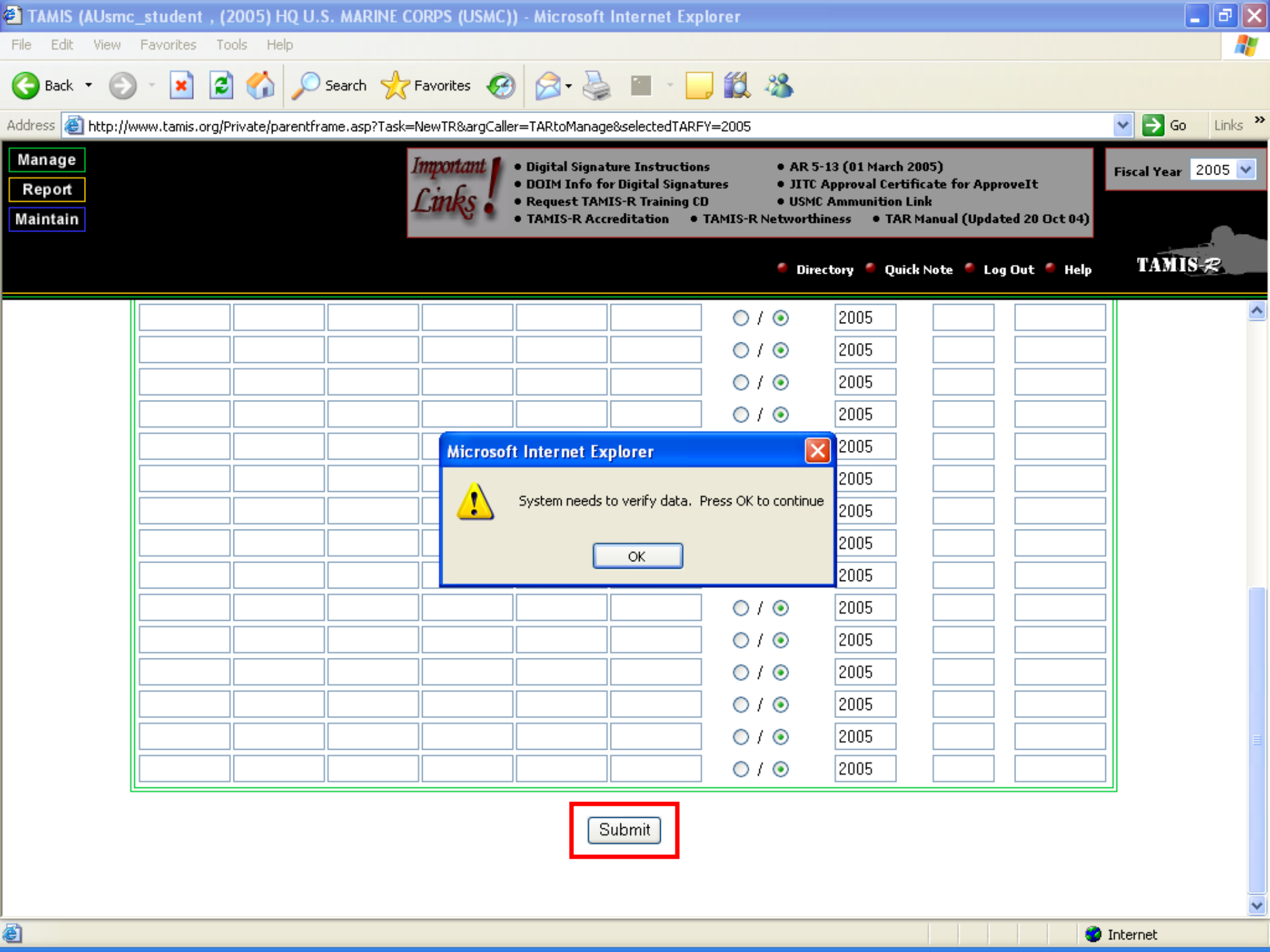
Manual Expenditure

Enter expenditure data in the form below:

DODIC	UIC	Quantity	Doc #	Line #	Control #	Turn-In/Issue	Fiscal Year	Event Code	ASP
C869	M11230	96	5157W001	01	1570020	○ / ◉	2005	TRO	TQ50
C871	M11230	8	5157W001	02	1570020	○ / ◉	2005	TRO	TQ50
C869	M11230	24	5157W001	01	1570020	◉ / ○	2005	TRO	TQ50
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		
						○ / ◉	2005		

Internet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Microsoft Internet Explorer
System needs to verify data. Press OK to continue
OK
Submit
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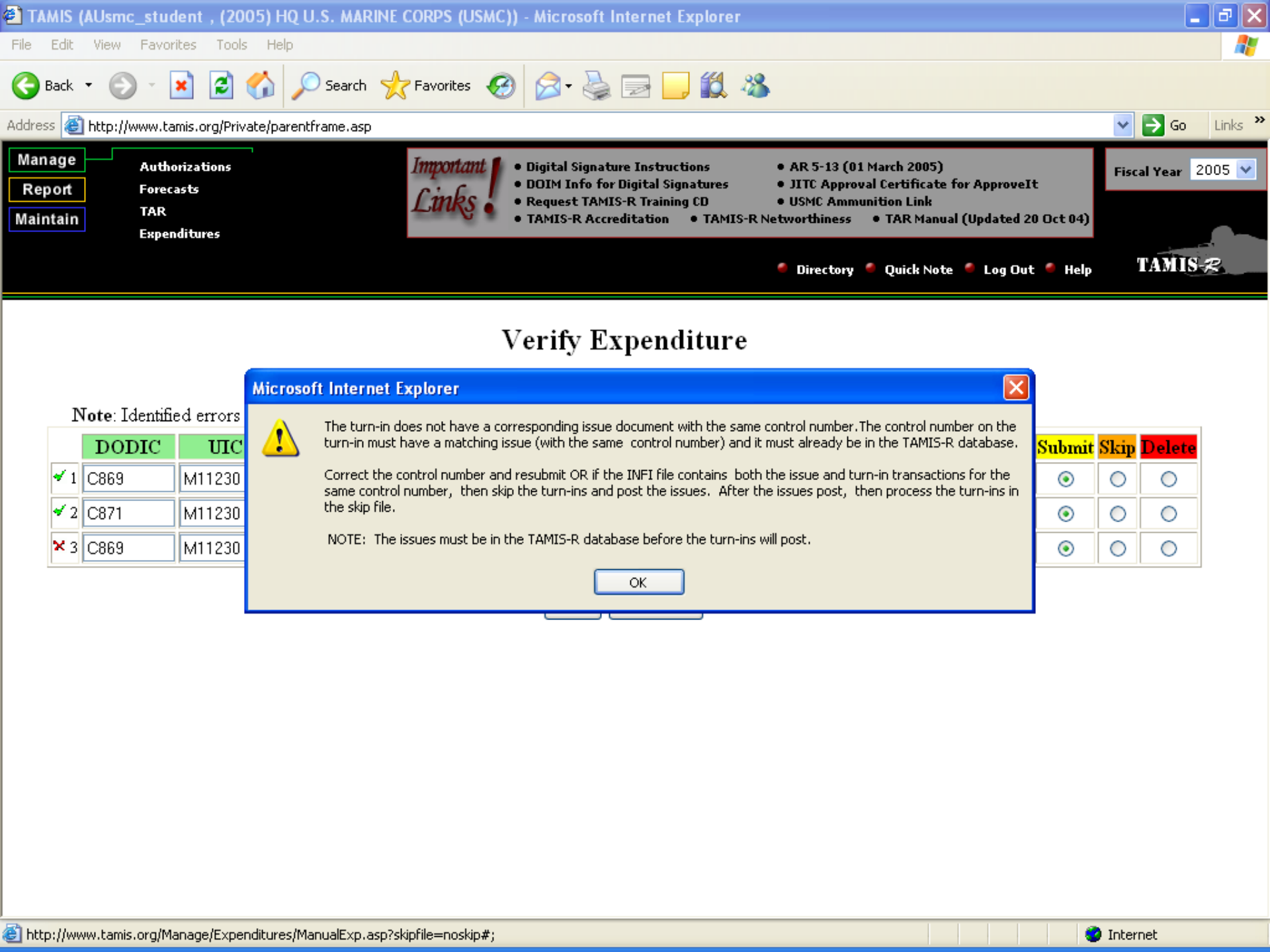
Verify Expenditure

Note: Identified errors have a ? to the right of the error and can be Double-Clicked for additional information.

	DODIC	UIC	Quantity	Doc #	Line #	Control #	Turn-In/Issue	Fiscal Year	Event Code	ASP	Submit	Skip	Delete
✓ 1	C869	M11230	96	5157W001	01	1570020	○ / ◉	2005	TRO	MMTQ50	◉	○	○
✓ 2	C871	M11230	8	5157W001	02	1570020	○ / ◉	2005	TRO	MMTQ50	◉	○	○
✗ 3	C869	M11230	24	5157W001	01	*1570020* ?	◉ / ○	2005	TRO	MMTQ50	◉	○	○

Abort Continue

Done Internet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Note: Identified errors
DODIC UIC
1 C869 M11230
2 C871 M11230
3 C869 M11230
Submit Skip Delete
Microsoft Internet Explorer
The turn-in does not have a corresponding issue document with the same control number. The control number on the turn-in must have a matching issue (with the same control number) and it must already be in the TAMIS-R database.
Correct the control number and resubmit OR if the INFI file contains both the issue and turn-in transactions for the same control number, then skip the turn-ins and post the issues. After the issues post, then process the turn-ins in the skip file.
NOTE: The issues must be in the TAMIS-R database before the turn-ins will post.
OK
http://www.tamis.org/Manage/Expenditures/ManualExp.asp?skipfile=noskip#;
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	DODIC	UIC	Quantity	Doc #	Line #	Control #	Turn-In/Issue	Fiscal Year	Event Code	ASP	Submit	Skip	Delete
✓ 1	C869	M11230	96	5157W001	01	1570020	○ / ◉	2005	TRO	MMTQ50	◉	○	○
✓ 2	C871	M11230	8	5157W001	02	1570020	○ / ◉	2005	TRO	MMTQ50	◉	○	○
✗ 3	C869	M11230	24	5157W001	01	*1570020* ?	◉ / ○	2005	TRO	MMTQ50	○	◉	○

Abort Continue

Internet

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	DODIC	UIC	Quantity	Doc #	Line #	Control #	Turn-In/Issue	Fiscal Year	Event Code	ASP	Submit	Skip	Delete
✓ 1	C869	M11230	96	5157W001	01	1570020	○ / ◉	2005	TRO	MMTQ50	◉	○	○
✓ 2	C871	M11230	8	5157W001	02	1570020	○ / ◉	2005	TRO	MMTQ50	◉	○	○
✓ 3	C869	M11230	24	5157W001	01	*1570020* ?	◉ / ○	2005	TRO	MMTQ50	○	◉	○

Abort Continue

Internet

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Saved Expenditures

Manually Created Expenditure
upload by: A USMC_Student
Process Started: 6/6/2005 2:27:30 PM

	DODIC	UIC	Quantity	Doc #	Line #	Control #	Turn-In/Issue	Fiscal Year	Event Code	ASP
1).	C869	M11230	0000096	5157W001	01	1570020	I	2005	TRO	MMTQ50
2).	C871	M11230	0000008	5157W001	02	1570020	I	2005	TRO	MMTQ50

Process Complete : 6/6/2005 2:27:31 PM

Duplicates are denoted by an '*'

Done Internet

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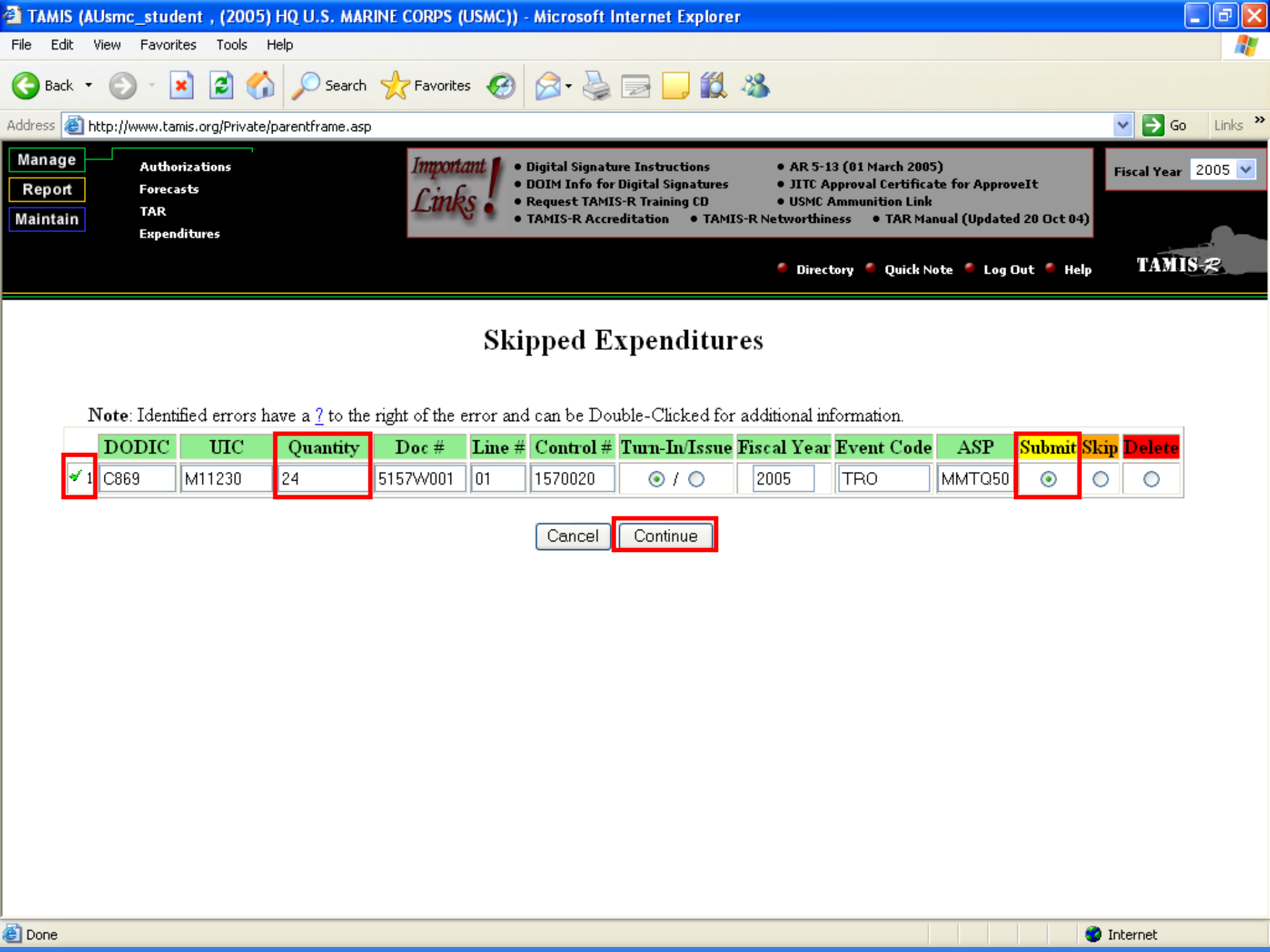
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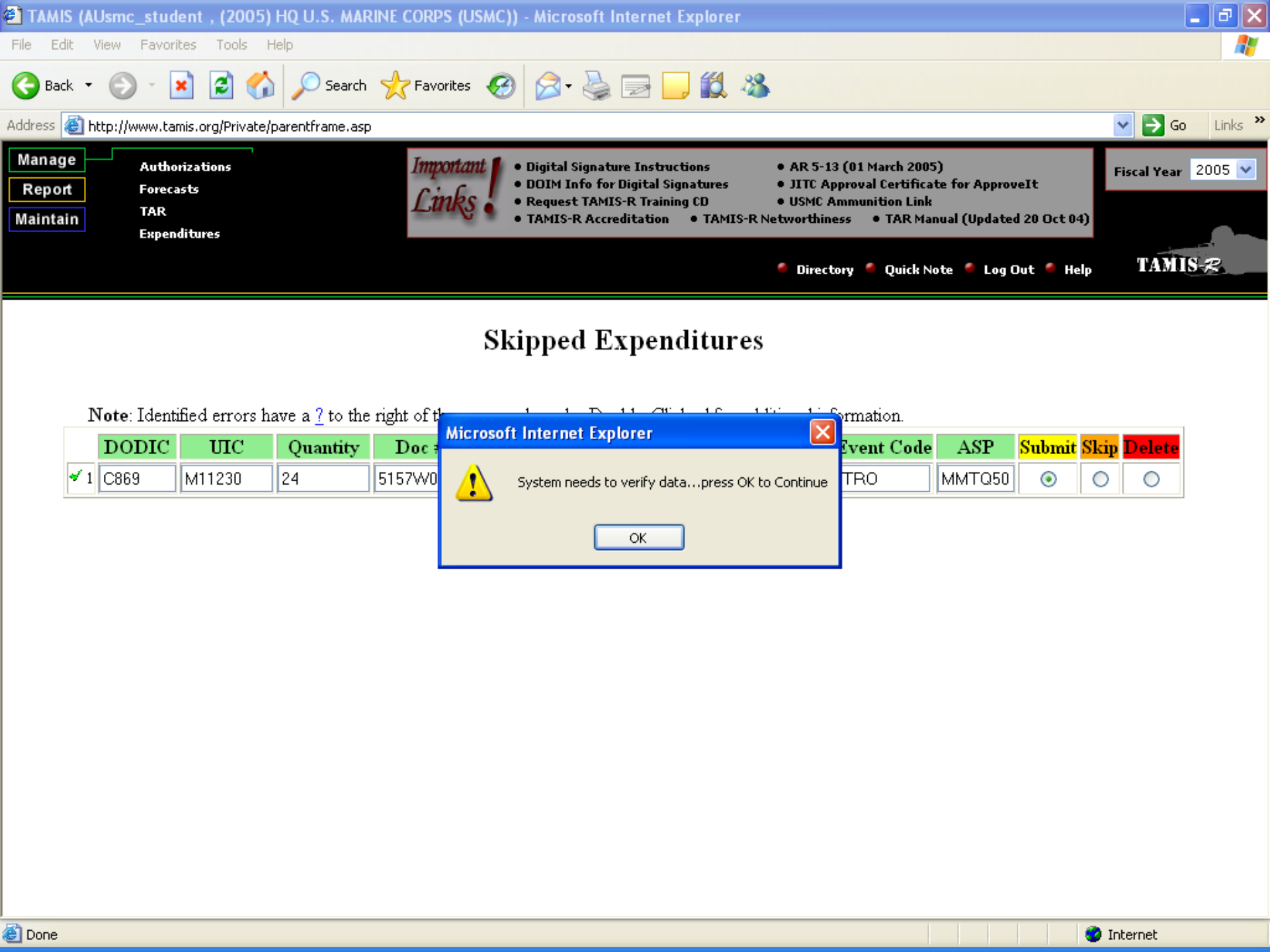
Note: Identified errors have a ? to the right of the error and can be Double-Clicked for additional information.
DODIC UIC Quantity Doc # Line # Control # Turn-In/Issue Fiscal Year Event Code ASP Submit Skip Delete
1 C869 M11230 24 5157W001 01 1570020 / 2005 TRO MMTQ50
Cancel Continue
Done
Internet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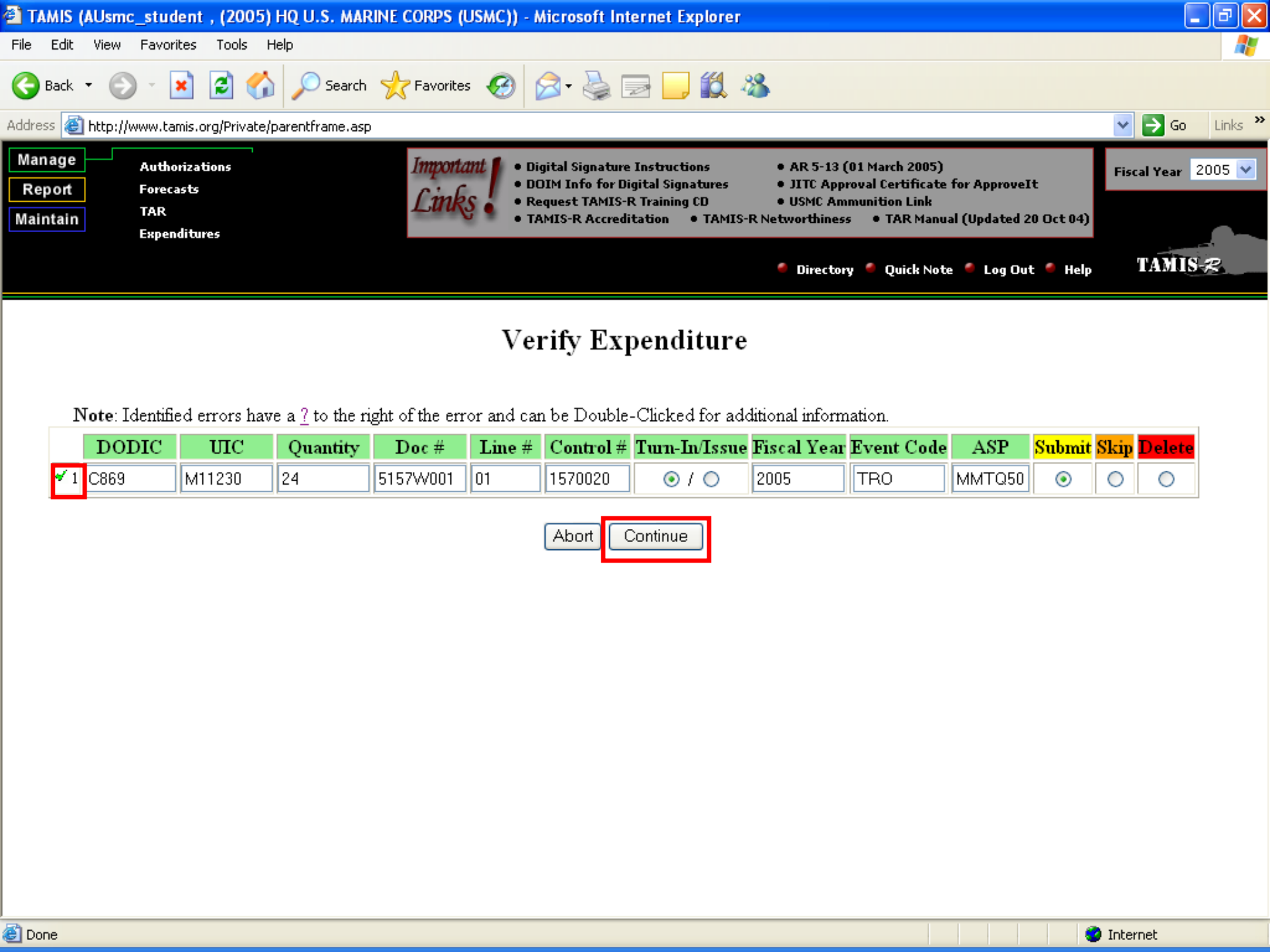
Note: Identified errors have a ? to the right of th
formation.
DODIC UIC Quantity Doc # Event Code ASP Submit Skip Delete
1 C869 M11230 24 5157W0 TRO MMTQ50
Microsoft Internet Explorer
System needs to verify data...press OK to Continue
OK
Done
Internet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Note: Identified errors have a ? to the right of the error and can be Double-Clicked for additional information.
DODIC UIC Quantity Doc # Line # Control # Turn-In/Issue Fiscal Year Event Code ASP Submit Skip Delete
1 C869 M11230 24 5157W001 01 1570020 / 2005 TRO MMTQ50
Abort Continue
Done
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Saved Expenditures

Manually Created Expenditure
upload by: A USMC_Student
Process Started: 6/6/2005 2:32:11 PM

	DODIC	UIC	Quantity	Doc #	Line #	Control #	Turn-In/Issue	Fiscal Year	Event Code	ASP
1).	C869	M11230	0000024	5157W001	01	1570020	T	2005	TRO	MMTQ50

Process Complete : 6/6/2005 2:32:11 PM

Duplicates are denoted by an '*'

Done Internet